



Law Department  
Marie Cipriano

Crompton Corporation  
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Facsimile Transmission

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Date: October 27, 2003

To: (Researcher)

Company:  
Fax No US PTO

Re: DEPOSIT ACCOUNT 232656

cc:

Number of Pages (including fax cover sheet) 2

Message PLEASE CREDIT OUR DEPOSIT ACCOUNT FOR \$930.00  
FEE CODE 1253 WAS DEDUCTED TWICE

(PLEASE SEE ATTACHED)

Thank you,

Marie Cipriano

Adjustment date: 11/20/2003 EEKUBAY1  
10/20/2003 ASELLMAN 00000013 232656 09723034  
01 FC:1253 930.00 CR

## Deposit Account Statement

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**Deposit Account Statement**

Requested Statement Month: October 2003  
 Deposit Account Number: 232656  
 Name: CROMPTON CORPORATION  
 Attention: MARIE CIPRIANO  
 Address: LEGAL DEPARTMENT  
 City: MIDDLEBURG  
 State: CT  
 Zip: 06749

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/01	150	10450591	0189-PA	1617	\$130.00	\$21,110.40
10/01	151	10450591	0189-PA	1615	\$18.00	\$21,092.40
10/02	172	09723034 *	PER0014US	1253	\$930.00	\$20,162.40
10/02	229	PCT/US03/29613 0201PC		1601	\$240.00	\$19,922.40
10/02	230	PCT/US03/29613 0201PC		1602	\$700.00	\$19,222.40
10/02	231	PCT/US03/29613 0201PC		1702	\$476.00	\$18,746.40
10/02	232	PCT/US03/29613 0201PC		1703	\$156.00	\$18,590.40
10/02	233	PCT/US03/29613 0201PC		1707	\$520.00	\$18,070.40
10/06	105	PCT/US03/29801 0135PA		1601	\$240.00	\$17,830.40
10/06	106	PCT/US03/29801 0135PA		1602	\$700.00	\$17,130.40
10/06	107	PCT/US03/29801 0135PA		1702	\$476.00	\$16,654.40
10/06	108	PCT/US03/29801 0135PA		1707	\$520.00	\$16,134.40
10/06	109	PCT/US03/29801 0135PA		8007	\$20.00	\$16,114.40
10/07	55	10674896	0153-PA	1001	\$750.00	\$15,364.40
10/07	56	10674896	0153-PA	1201	\$84.00	\$15,280.40
10/09	1	09580343	D-6387	1814	\$110.00	\$15,170.40
10/15	3	PAYMENT		9203	-\$7,430.00	\$22,600.40
10/20	15	09723034 *	PER0014US	1253	\$930.00	\$21,670.40
10/20	16	09723034	PER0014US	1202	\$270.00	\$21,400.40
10/20	17	09723034	PER0014US	1203	\$280.00	\$21,120.40

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$21,240.40	\$7,550.00	\$7,430.00	\$21,120.40

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